

# EXHIBIT B



**WACHTEL MISSRY**

885 SECOND AVENUE  
NEW YORK, NEW YORK 10017

TELEPHONE: (212) 909-9500  
FED. I.D. #13-3235905

January 8, 2025

Madison 29 Holding LLC  
135-25 Northern Blvd., 2nd Floor  
New York, NY 11354

Invoice No. 526311  
Client No. 100834  
Matter No. 002

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**INVOICE SUMMARY**

For Professional Services Rendered From November 12, 2024 Through December 23, 2024

**RE: Madison 29 Holding LLC- Post Closing**

|                                |                    |
|--------------------------------|--------------------|
| Professional Services Rendered | \$ 6,936.00        |
| Total Disbursements            | <u>\$ 93.89</u>    |
| <b>TOTAL DUE</b>               | <b>\$ 7,029.89</b> |

Madison 29 Holding

January 8, 2025  
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**RE: Madison 29 Holding LLC- Post Closing****PROFESSIONAL SERVICES RENDERED**

| Date     | Tkpr | Description | Hours | Rate   | Amount |
|----------|------|-------------|-------|--------|--------|
| 11/12/24 | SJC  |             | .30   | 795.00 | 238.50 |
| 11/13/24 | SJC  |             | .30   | 795.00 | 238.50 |
| 11/14/24 | SJC  |             | .50   | 795.00 | 397.50 |
| 11/22/24 | SJC  |             | .50   | 795.00 | 397.50 |
| 12/11/24 | SJC  |             | .30   | 795.00 | 238.50 |
| 12/17/24 | SJC  |             | .70   | 795.00 | 556.50 |
| 12/18/24 | SJC  |             | .40   | 795.00 | 318.00 |
| 12/19/24 | SJC  |             | .30   | 795.00 | 238.50 |
| 12/19/24 | AR   |             | 2.10  | 375.00 | 787.50 |
| 12/19/24 | JLL  |             | 1.30  | 550.00 | 715.00 |
| 12/20/24 | AR   |             | 2.50  | 375.00 | 937.50 |
| 12/20/24 | AR   |             | 2.50  | 375.00 | 937.50 |
| 12/20/24 | JLL  |             | 1.40  | 550.00 | 770.00 |
| 12/23/24 | JLL  |             | .30   | 550.00 | 165.00 |

**PROFESSIONAL SERVICES RENDERED****\$ 6,936.00**

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RECAPITULATION

| Name            | Hours | Rate   | Total       |
|-----------------|-------|--------|-------------|
| Steven J. Cohen | 3.30  | 795.00 | 2,623.50    |
| Alex Randazzo   | 7.10  | 375.00 | 2,662.50    |
| Jason Libou     | 3.00  | 550.00 | 1,650.00    |
| Total           | 13.40 |        | \$ 6,936.00 |

DISBURSEMENTS

| Description    | Amount |
|----------------|--------|
| Overnight Mail | 93.89  |

|                     |             |
|---------------------|-------------|
| TOTAL DISBURSEMENTS | \$ 93.89    |
| TOTAL DUE           | \$ 7,029.89 |



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### REMITTANCE

**RE: Madison 29 Holding LLC- Post Closing**

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**TOTAL THIS BILL**

**\$ 7,029.89**

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**All checks should be made payable to:**  
(Please return this advice with payment.)

Wachtel Missry LLP  
ATTN: Accounts Receivable  
885 Second Avenue, 47th Floor  
New York, NY 10017

**For payment by wire or ACH in USD:**

Citibank, NA  
153 East 53rd Street  
New York, NY 10022  
ABA Routing: #021 000 089  
Account: #535 05 483  
Wachtel Missry LLP

*Please reference: Invoice No. 526311, File No. 100834 - 002*

**INVOICES ARE PAYABLE UPON RECEIPT**